

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH – FINANCIAL ASSURANCE
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: JENNY W. LOPP

Facility ID Number: NCD057451270

Facility Name: Daikin (Former Heatcraft)

Document Group: FINANCIAL (F)

Document Type: FINANCIAL RECORD REVIEW (FRR)

File Description/Comments: Reviewed letter of credit for post-closure including corrective action. Facility has submitted a revised cost estimate for post-closure that includes costs for corrective action. The cost estimate is currently under review. Within 60 days of approval of the cost estimate, the facility will demonstrate and provide financial assurance in an amount that at least equals the newly approved cost estimate. The letter of credit and standby trust agreement instruments that have been established to comply with financial regulations remain in effect.

Amendment #2 to Letter of Credit for post-closure including corrective action.

Date of Document: 3/22/2016

Author(s) of Document: JENNY W. LOPP

Inspector Name: JENNY W. LOPP

Suborganization:

County (if not on report): New Hanover

FINANCIAL ASSURANCE EVALUATION DATA

New: ☒

Change:

Delete:

REASON: FINANCIAL RESPONSIBILITY

VIOLATION TYPE: _____ **DATE DETERMINED:** [Click here to enter a date.](#)

BRANCH:

PERSON:

SCHEDULED RETURN TO COMPLIANCE: [Click here to enter a date.](#)

ACTUAL RETURN TO COMPLIANCE: [Click here to enter a date.](#)

REGULATION TYPE:

REGULATION DESCRIPTION:

ENFORCEMENT COMMENTS: